

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-28989 (JNP)

Gustavo Eqizi, Jr. and Judith Egizi
12 Henry Road
Gibbsboro, NJ 08026-1310

Monthly Payment: \$1,646.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2023	\$1,755.00	02/13/2023	\$1,755.00	04/03/2023	\$1,755.00	04/28/2023	\$1,755.00
06/02/2023	\$1,755.00	07/06/2023	\$1,755.00	08/02/2023	\$1,755.00	09/01/2023	\$1,616.00
10/13/2023	\$1,646.00	11/15/2023	\$1,646.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GUSTAVO EQIZI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JILL M. TRIBULAS, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$0.00
1	BARCLAYS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$15,901.02	\$14,262.57	\$1,638.45	\$3,757.32
3	CAPITAL ONE, N.A.	33	\$1,802.81	\$1,617.04	\$185.77	\$425.99
4	CENLAR, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,093.38	\$980.72	\$112.66	\$258.36
6	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION	24	\$5,697.17	\$5,697.17	\$0.00	\$0.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	33	\$18,926.36	\$16,976.17	\$1,950.19	\$4,472.19
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JILL MARIE TRIBULAS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	JUDITH EGIZI	0	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$8,830.88	\$7,920.94	\$909.94	\$2,086.69
14	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$25,163.59	\$22,570.72	\$2,592.87	\$5,946.02
16	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$0.00
17	FREEDOM MORTGAGE CORPORATION	13	\$200.00	\$200.00	\$0.00	\$200.00

Case Steps

Start Date	No. Months	Payment
11/01/2019	46.00	\$0.00
09/01/2023	Paid to Date	\$78,324.00
10/01/2023	7.00	\$1,646.00
05/01/2024	Projected end of plan	

Total payments received this period: \$17,193.00

Total paid to creditors this period: \$17,146.57

Undistributed Funds on Hand: \$0.00

Arrearages: \$3,292.00

Attorney: JILL M. TRIBULAS, ESQUIRE